

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Finance (W&P) Department – Rental & other charges in respect of Airtel Cell phone bearing No.9849084899 attached to the Secretary to Government – Sanction of an amount of Rs.1,208/- for the period from 23.02.2013 to 22.03.2013 – Sanctioned – Orders – Issued.

**FINANCE (W&P – OP) DEPARTMENT**

**G.O.Rt.No. 317**

**Dated.06.04.2013**  
**Read:-**

1. From M/s Bharati Airtel Ltd., Hyderabad. Bill No.31155723, dated.24.03.2013.
2. G.O.Rt.No.300, Finance (W&P) Department, dt.26.03.2013.

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**O R D E R:-**

In supersession of the orders issued in the G.O. 2<sup>nd</sup> read above sanction is hereby accorded for payment of an amount of Rs.1,208/- (Rupees One Thousand Two Hundred and Eight Only) to M/s. Bharati Airtel Ltd., Hyderabad towards rental and other charges in respect of Airtel Cell phone bearing No.9849084899 belonging to the Secretary to Government for the official use for the period from 23.02.2013 to 22.03.2013.

2. The expenditure sanctioned in para (1) above shall be debit able to the head of account “MH 2052 – Secretariat General Services – MH 090 – Secretariat – S.H (20) – Finance (W&P) Department – 130 – Office Expenses – 131 – Utility Payments”.

3. The Finance (W&P – Claims) Department shall credit the amount in the bank account of “M/s. Bharti Airtel Limited – Mobile Services”, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MD. IMTIAZ  
DEPUTY FINANCIAL ADVISER & EX-OFFICIO  
DEPUTY SECRETARY TO GOVERNMENT

To

M/s Bharti Airtel Limited,  
Circle Office: Splendid  
Towers, Begumpet,  
Hyderabad – 500 016.

**Copy to:-**

The Finance (W&P-Claims) Department.

The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.

SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER